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## INVOICE

INVOICE # T605797164  
DATE Jul 30, 2023  
**DUE DATE Jul 31, 2023**  
TOTAL AMOUNT \$340.00  
**TOTAL DUE \$340.00**

DESCRIPTION / MEMO	AMOUNT
(32518589) Neha Neha - 11:20 hrs @ \$30.00/hr - 07/24/2023 - 07/30/2023	340.00
TOTAL AMOUNT:	\$340.00

Invoice created via 

## REMIT TO

Upwork Global Inc.  
475 Brannan St., Suite 430  
San Francisco, CA 94107  
USA